

AUDITOR-CONTROLLER, PROPERTY TAX DIVISION  
 ASSET SALE/UNENCUMBERED MONEY FUND ALLOCATION & DISTRIBUTION  
 MAY 7, 2013 - LOW AND MODERATE INCOME HOUSING FUND DISTRIBUTION

AFFECTED TAXING AGENCY:

81404 SANTA CLARITA COMMUNITY COLLEGE DISTRICT

SUCCESSOR AGENCY PROJECT AREAS	L&M HOUSING FUND		SUBTOTAL	INTEREST REVENUE	TOTAL
	FACILITIES	TAX			
SANTA CLARITA - NEWHALL R.P.	0.00	2,138.10	2,138.10	0.00	2,138.10
AGENCY TOTAL	<u>\$0.00</u>	<u>\$2,138.10</u>	<u>\$2,138.10</u>	<u>\$0.00</u>	<u>\$2,138.10</u>
ALLOCATED / DISTRIBUTED			2,138.10	0.00	2,138.10
BALANCE DUE			<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>